

## TDEC - Division of Water Resources Nashville Field Office

## ICIS NPDES Facilities Inspection Report

				Fac	ility Data							
NPDES ID: TN002	20656		Facility Site Name	me Clarksville Wastewater Treatment Plant								
			Address	15 Quarry	y Road, Clarksville	, TN 37040	41					
Permit Eff. Date: Fe	eb 1, 2016	5	Permit Exp Date	:: Dec 31, 2	020		9	SIC Code: 495	52			
			Comp	liance Mo	onitoring Info	rmation	1					
Compliance Monito	oring Acti	vity Name Co	mpliance Evaluat	ion (non-sai	mpling) (CEI)							
		* If Bi	o Monitoring is se	lected abov	e, select the meth	od used:						
Compliance Monito	oring Acti	vity	aluation	V								
and to made			Compl	iance Mo	onitoring Date	es/Time	S					
Entry Date/Time (m	ım/dd/yy	yy hh:mm): 02	2/17/2017 10:20 a	D:20 am Exit Date/Time (mm/dd/yyyy hh:mm): 02/17/2017 3:30 pm								
	OF THE		Fig. TV.	Facility F	Representativ	es						
Jeffrey Uhler, Certif	fied Oper	ator, 931-645-2	2565	Pat Hickey, General Manager, 931-645-1857								
On-Site Representa	ative(s)Tit	tle, Phone Num	ber	Responsible Official(s), Title, Phone Number								
			State	ute and S	Section Inform	nation						
Federal Statute:	Statute: CWA - Clean Water Act				State Statute: Tennessee Water				er Quality Control Act			
Programs: NPDES- Base Program (Limits, Reporting, & Schedule)												
Compliance	Monito	ring Reason:	Core Program									
Compliance Mon	itoring A	gency Type:	State	Agency Name					e: TDEC - DWR			
Did EPA assist/Insp	ection?	No		Time Physically conducting activity: Days: 1 Hours:								
Inspection Type: State				Compliance Monitoring Action Outcome: Immediately Corrected								
Lead Agency:		State		Compliance Monitoring Rating Code: Unrated								
If Joint Inspection, v	what was	the purpose of	f the other party?				on the second					
	William William	Areas Eva	luated During	g Inspect	tion (Check on	ly those	areas e	valuated)				
	Permit			Self - Compliance Program				Pretreatment				
	Records / Records				Compliance Schedule			Pollution Prevention				
☐ Facility Site Review				Laboratory				Storm Water				
Effluent / Receiving Waters				Operations & Maintenance				Combined Sewer Overflow				
∑ Flow Measurement □				Sludge Handling / Disposal				Sanitary Sewer Overflow				
		100 M	Com	oliance M	Monitoring Su	mmarv		I S A WAR				
A significant portion	of the m	najor repairs an	DESCRIPTION OF THE SAME OF THE	200 17.77.15.30	all long that the highest	A. DOLDE	few mino	or issues were	noted, but man	y of these		
issues will be addres			on activity is comp	leted.	_			wollewichlin		PIL V C INDA		
			The second secon		te Representa							
The ser				TDEC-DWR-NEFO 615-687-7127 3/09/17								
Inspector's Signature				Agency / Office / Phone Date								
and I have				10EC -ONR-NEPO 615-687-7000 3-13-17								
Manager's Signatur	re 👅		Aç	ency / Offic	e / Phone			Date				



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Permit Eff. Date: Fe	b 1, 2016	5	Permit Ex	p Date:	Dec 31, 2	2020			SIC Co	de: 495	2			
			C	ompli	ance M	onitoring Info	rmation	1	NI DEL					
Compliance Monito	ring Acti	vity Name	O Inspectio	n (Non-	(Non-Sampling)									
		* If Bi	o Monitorin	g is sele	is selected above, select the method used:									
Compliance Monito	ring Acti	vity Ev		and the second s										
			Co	omplia	ance Mo	onitoring Date	es/Time	S			V Trust No.			
Entry Date/Time (m	m/dd/yy	yy hh:mm): 0	2/27/2017	10:45 aı	0:45 am Exit Date/Time (mm/dd/yyyy hh:mm): 03/02/2017 04:15 pm									
				E	acility F	Representative	25							
Mike Crawford, Col	lection S	ystem Supervis	sor, 931-553	-2424	424 Pat Hickey, General Manager, 931-645-1					i-1857				
On-Site Representa	itive(s)Tit	le, Phone Num	ber		Responsible Official(s), Title, Phone Number									
				Statut	e and S	Section Inform	nation							
Federal Statute:	eral Statute: CWA - Clean Water Act					State Statute: Tennesse				ee Water Quality Control Act				
Programs: NPDES- Combined Sewer Overflow (CSO)														
Compliance	Monito	ring Reason:	Core Prog	ram										
Compliance Monitoring Agency Type: State					Agency Na					me: TDEC - DWR				
Did EPA assist/ Inspection? No					Time Physically conducting activity: Day						Hours:			
Inspection Type: State					Compliance Monitoring Action Outcome:						Immediately Corrected			
Lead Agency: State					Compliance Monitoring Rating Code:					Unrated				
If Joint Inspection, v	vhat was	the purpose o	f the other p	party?										
		Areas Eva	aluated D	uring	Inspect	tion (Check on	ly those	areas e	valu	ated)				
	Permit				Self - Compliance Program				Pretreatment					
Records / Records				Compliance Schedule				Pollution Prevention						
☐ Facility Site Review				Laboratory				Storm Water						
⊠ Effluent / Re						Operations & Maintenance			Combined Sewer Overflow					
Flow Measurement					Sludge Handling / Disposal				Sanitary Sewer Overflow					
			(	Compl	iance N	Monitoring Su	mmary							
Pump stations were	well mai	ntained and ar	e regularly i	nspecte	d by colle	ection system staff.	Some mi	nor issues	note	d which o	can easily be ad	dressed.		
				EPA a	and Sta	te Representa	itives	2	AT BUT	2016				
YUA A	ewel	20		TDEC-DWR-NEFO 615-687-7127 3/09/17										
Inspector's Signature					Agency / Office / Phone Date									
					1DEC-OWR-NEPO 615-687-7000 3-13-17									
Manager's Signatur	e		TV.		Agency / Office / Phone Date									